

KRITI INDUSTRIES (INDIA) LIMITED
Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007 (M.P.)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

PART I

Sr.No.	Particulars	Quarter Ended		Rs.in Lacs	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Reviewed)	(Audited)	(Reviewed)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise Duty)	14361.32	7064.53	11918.34	36203.76
	(b) Other operating income	22.44	11.63	3.65	27.97
	Total income from operations (net)	14383.76	7076.16	11921.99	36231.73
2	Expenses				
	(a) Cost of materials consumed	11488.28	5912.35	9460.82	29527.17
	(b) Purchases of stock-in-trade			-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(32.08)	(939.50)	217.03	(252.51)
	(d) Employee benefits expense	406.67	383.85	394.02	1592.38
	(e) Depreciation and amortisation expense	95.70	94.48	90.37	392.80
	(f) Other expenses	1174.16	949.63	1052.93	3441.64
	Total expenses	13132.73	6400.81	11215.17	34701.48
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	1251.03	675.35	706.82	1530.25
4	Other Income	30.96	40.56	31.79	146.31
5	Profit from Operations before Finance Costs and Exceptional items(3+4)	1281.99	715.91	738.62	1676.56
6	Finance cost	383.43	319.46	311.59	1258.58
7	Profit after Finance cost but before Exceptional items	898.56	396.45	427.03	417.98
8	Exceptional items	0	0	0.00	0.00
9	Profit from Ordinary Activities before Tax (7-8)	898.56	396.45	427.03	417.98
10	Tax Expense	291.54	141.64	138.56	148.62
11	Net Profit after Tax before profit of Associates and adjustment for minority interest (9-10)	607.02	254.81	288.47	269.36
12	Add: Share in Profit of Associates	0.00	-	-	-
13	Less: Minority Share	0.00	-	-	-
14	Net Profit for the period (11+12-13)	607.02	254.81	288.47	269.36
	Paid up Equity Share Capital	496.04	496.04	496.04	496.04
	(Face Value Rs. 1 per share)				
	Reserves excluding Revaluation Reserves				4691.17
15	Earning per share (of Rs. 1/- each) (not annualised)				
	a) Basic	1.22	0.51	0.58	0.54
	b) Diluted	1.22	0.51	0.58	0.54

Kriti Industries (India) Limited
CIN:L25206MP1990PLC005732
Registered Office : Mehta Chambers,
34, Siyaganj, INDORE-452007



PART II

Particulars	Quarter Ended			Year Ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	(Reviewed)	(Audited)	(Reviewed)	(Audited)
A PARTICULARS OF SHAREHOLDING				
1 Public Share holding				
Number of shares	16985742	16985742	16985742	16985742
Percentage of Shareholding	34.24%	34.24%	34.24%	34.24%
2 Promoter and promoter group shareholding				
a) Pledged/ Encumbered				
Number of shares	0	0	0	0
Percentage of shares	0	0	0	0
(as a % of the total shareholding of promoter and promoter group)				
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non- encumbered				
Number of shares	32617778	32617778	32617778	32617778
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	65.76%	65.76%	65.76%	65.76%
B INVESTOR COMPLAINTS				
Pending at the beginning of the Quarter	0			
Received during the Quarter	8			
Disposed of during the Quarter	8			
Remaining unresolved at the end of Quarter	0			

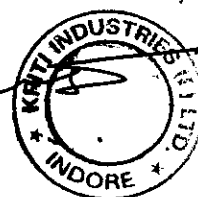
Notes

- 1 The " Limited Review" of the financial results of the Company for the quarter ended 30th June 2015 has been completed by the statutory auditors
- 2 The above financial results were reviewed by the Audit committee on 11.08.2015 and approved by the Board of Directors at their meeting held on 11.08.2015.
- 3 The previous period/ year figures are regrouped / rearranged wherever necessary.
- 4 The Company has only one Business Segment to be reported namely Plastics, as per Accounting Standard - 17.

Dated: 11.08.2015
Place: Indore

For KRITI INDUSTRIES INDIA LIMITED

(SHIV SINGH MEHTA)



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